BILL NO. S-89-07-36

SPECIAL ORDINANCE NO. S-118-89

AN ORDINANCE approving the awarding of Reference #871 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **AUTOMOTIVE & INDUSTRIAL AND ASSOCIATED TIRE** for the City Utilities Garage.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #871 between the City of Fort Wayne, by and through its Department of Purchasing and **AUTOMOTIVE & INDUSTRIAL AND ASSOCIATED TIRE** for the City Utilities Garage, respectfully for:

> **approving the increase of Reference No. 871 for automotive parts and supplies for the City Utilities Garage. Originally approved by Council on February 14, 1989, Ord. No.S-31-89;**

involving a total cost of Fifty Thousand and no/100 Dollars ($50,000.00) - (AUTOMOTIVE & INDUSTRIAL - $35,000.00; ASSOCIATED TIRE - $15,000.00), all as more particularly set forth in said Reference #871 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

NORMAL AND PRIOP APPROVAL INTRODUCTION

THIS FORM IS TO BE COMPLETED FOR ANY PROJECT REQUIRING JUSTIFICATON AT CITY COUNCIL. THIS COMPLETED FORM IS TO BE IN THE OFFICE OF THE DEPARTMENT OF PURCHASES NO LATER THAN 12:00 NOON ON THE TUESDAY OF INTRODUCTION.

BID NUMBER: _____ DESCRIPTION OF ITEM OR SERVICE: Automotive & Industrial, repair parts, such as hose, brakes, chassis, filters and shop supplies

AWARD TO: Automotive & Industrial AMOUNT: 35,000.00

(WAS)/WAS NOT LOWEST AND MOST RESPONSIBLE OF ____ BIDDERS. IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED: _____

DESCRIPTION OF PROJECT: (BE SPECIFIC AND QUANTIFY) _____

IF REPLACEMENT, WHAT NECESSITATES: repair and maintenance of all type of vehicles.

PURCHASE WILL BENEFIT x RESIDENTIAL x COMMERICAL PROPERTIES

SOURCE OF REQUEST: C.U.G. SOURCE OF FUNDING: C.U.G.

WHAT ARE THE IMPLICATIONS IF PURCHASE IF NOT APPROVED: _____

Vehicles will be lined up until parts can be purchased.

IF PRIOR APPROVAL IS BEING REQUESTED, JUSTIFY THE NEED: _____

PREPARED BY: Reynald J Hart DATE: 7/13/89

NORMAL AND PRIOP APPROVAL INTRODUCTION

THIS FORM IS TO BE COMPLETED FOR ANY PROJECT REQUIRING JUSTIFICATON AT CITY COUNCIL. THIS COMPLETED FORM IS TO BE IN THE OFFICE OF THE DEPARTMENT OF PURCHASES NO LATER THAN 12:00 NOON ON THE TUESDAY OF INTRODUCTION.

BID NUMBER: _____ DESCRIPTION OF ITEM OR SERVICE: Associated Tire Repair parts, such as hose, brakes, chassis, filters and shop supplies.

AWARD TO: Associated Tire AMOUNT: 15,000.00

(WAS)/WAS NOT LOWEST AND MOST RESPONSIBLE OF _____ BIDDERS. IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED: _____

DESCRIPTION OF PROJECT: (BE SPECIFIC AND QUANTIFY) _____

IF REPLACEMENT, WHAT NECESSITATES: Repair and maintenance of all type of vehicles.

PURCHASE WILL BENEFIT x RESIDENTIAL x COMMERICAL PROPERTIES

SOURCE OF REQUEST: C.U.G. SOURCE OF FUNDING: C.U.G.

WHAT ARE THE IMPLICATIONS IF PURCHASE IF NOT APPROVED: Vehicles will b e lined up until parts can be purchased.

IF PRIOR APPROVAL IS BEING REQUESTED, JUSTIFY THE NEED: _____

PREPARED BY: Donald J. Hecht DATE: 7/13/89

BILL NO. S-89-01-26

SPECIAL ORDINANCE NO. S-31-89

AN ORDINANCE approving the awarding of Reference #871 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Automotive & Industrial Supply, Inc. and Associated Tires, Inc. for the City Utilities Garage.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #871 between the City of Fort Wayne, by and through its Department of Purchasing and Automotive & Industrial Supply, Inc. and Associated Tires, Inc. for the City Utilities Garage, respectfully for:

> the purchase of automotive parts/supplies for 1989 used to maintain the city fleet for the City Utilities Garage;

involving a total cost of Seventy Thousand and no/100 Dollars ($70,000.00), - (Automotive & Industrial Supply, Inc. - $50,000.00; Associated Tires, Inc. - $20,000.00); all as more particularly set forth in said Reference #871 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

_____
Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay

J. Timothy McCaulay, City Attorney

REFERENCE NO. 871
CU GARAGE
AUTOMOTIVE REPAIR PARTS/SUPPLIES

OIL FILTER	AUTO & IND NAPA	ASSOC TIRE PUROLATOR	ALLEN CO MOTORCRAFT	NAT' AUTO
T196	$1.58	$1.99	$3.42	DISQUALIFIED
T143	$1.58	$2.50	$3.09	DUE TO N/C
T115	$1.58	$1.99	$2.49	STATEMENT
T223	$1.58	$2.83	N/B	NOT FILLED
T224	$1.58	$1.99	$3.47	IN PROPERLY
T233	$1.58	$1.99	$3.22	
P361	$5.01	$4.22	$3.28	
P441	$4.30	$5.48	$5.99	
T225	$1.58	$1.99	$3.40	
T234	$1.58	$1.99	$3.09	
FUEL FILTER				
GF-87	$1.07	$1.37	$1.58	
GF-111	$5.28	$6.91	$7.31	
GF-116	$3.38	$4.36	$4.67	
GF-27	$1.07	$1.47	$1.78	
GF-84	$1.88	$2.40	$2.63	
GF-2	$1.07	$1.27	N/B	
855	$5.89	$7.57	$13.12	
981	$3.72	$4.57	$5.51	
980	$3.67	$4.50	$5.42	
992	$3.63	$4.91	$5.34	
993A	$3.63	$4.91	$5.34	
GF-102	$2.31	$3.18	$3.26	
GF-103	$1.58	$2.63	$2.88	
AIR FILTER				
AF-145	$1.81	$2.52	$4.36	
AF-838	$1.81	$2.72	$3.78	
AF-139	$1.81	$2.72	$3.51	
AF-815	$1.81	$2.72	$4.41	
AF-847	$2.99	$3.32	$4.14	
AF-276	$1.81	$2.52	$3.46	
AF-4	$1.81	$2.52	N/B	
AF-142	$1.81	$2.72	$3.51	
AF-828	$5.17	$3.52	$7.36	
AF-809	$1.81	$3.52	$8.16	
AF-842	$1.81	$2.72	$3.76	
AF-41	$1.81	$2.72	N/B	
AF-110	$1.81	$2.72	$5.13	
AF-800	$1.81	$2.72	$4.45	
HOSES				
70957	$4.71	$4.38	N/B	
70782	$7.04	$4.44	$3.91	
70646	$2.65	$2.45	$2.75	

70463	$4.74	$4.42	N/B
70483	$3.91	$3.64	N/B
70637	$2.06	$1.91	$2.13
BELTS			
5060505	$8.48	$8.31	$8.55
15570	$5.28	$4.90	$5.48
15485	$4.41	$4.24	$4.38
15450	$4.26	$3.98	$4.31
SPARK PLUGS			
ASF-42	$0.99	$0.87	$1.00
AGR-42	$0.99	$0.87	$1.00
AWSF-42	$0.99	$0.87	$1.00
ARF-32C-6	$0.99	$0.87	$1.00

	QTY	COST EA	COST EA	COST EA
WASHER SOL	1000	$0.99	$0.99	$1.25
TRANS FLUID	10	$163.35	$222.35 *	$220.00 **
TRANS FLUID	120	$11.52	$11.88	$12.00
BRAKE CLEAN	35	$24.72	$19.32	$43.08
CARB CLEAN	35	$18.24	$12.60	$36.36

*$20.00 DRM DEP/REFUNDABLE ON DRM RETURN
**$20.00 DRM DEP

Read the first time in full and on motion by Henry, seconded by Bradbury, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATED: 7-25-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Talarico, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	7			2
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA				✓
HENRY				✓
LONG	✓			
REDD	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 8-8-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ (APPROPRIATION) (GENERAL) (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~RESOLUTION~~ NO. R-118-89 on the 8th day of August, 19 89,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL

Charles S. Redd
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 8th day of August, 19 89, at the hour of 11:30 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 14th day of August, 19 89, at the hour of 3:15 o'clock P.M.,E.S.T.

P. Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

S-89-07-36

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving an increase in Reference No. 871 for automotive parts and supplies for the C U Garage. This order was originally assigned to Automotive & Industrial for $50000.00 and Associated Tire for $20000.00 per Ord. No. S-31-89 approved by Council on February 14, 1989. At this time the department is requesting $50000.00 additional to carry them through 1989.

EFFECT OF PASSAGE: These parts will be used to maintain the City fleet.

EFFECT OF NON-PASSAGE: Without the purchase of these parts, downtime of equipment and vehicles would result in lost production and services to the citizens of the City of Fort Wayne.

MONIES INVOLVED:	Automotive & Ind	$35,000.00 +/-
	Associated Tire	$15,000.00 +/-

PRICE AGREEMENT: Yes

PURCHASE ORDER:

SOURCE OF FUNDING: City Utilities Garage
702-803-G154-4239
702-803-G154-4234

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

BILL NO. S-89-07-36

REPORT OF THE COMMITTEE ON CITY UTILITIES

THOMAS C. HENRY, CHAIRMAN
MARK E. GiaQUINTA, VICE CHAIRMAN
LONG, BURNS, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding of Reference #871 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and AUTOMOTIVE & INDUSTRIAL AND ASSOCIATED TIRE for the City Utilities Garage

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~)

DO PASS	DO NOT PASS	ABSTAIN	NO REC

DATED: 8-8-89

Sandra E. Kennedy
City Clerk